GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2022-23– Administrative sanction for an amount of Rs.16,94,36,000/-(Rupees Sixteen Crore Ninety Four Lakh Thirty Six Thousand Only) to the Director, Health & Family Welfare, A.P., Mangalgiri from the B.E.2022-23 – Orders – Issued.

HEALTH, MEDICAL AND FAMILY WELFARE (G.1) DEPARTMENT

G.O.Rt.No.23. **Dated.17.01.2023.**

Read the following:-

1. E-office file No.1579780, received from the Director of Health & Family Welfare, A.P, Mangalagiri.
2. G.O.Rt.No.837, Finance (FMU-HM&FW) Department, dt.12.01.2023.

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O R D E R:

Based on the proposals received from the Director, Health & Family Welfare, A.P., Mangalgiri vide reference 1st read above and in pursuance of the BRO issued by the Finance (FMU-HM&FW) Department in the reference 2nd read above, Government hereby accord administrative sanction to the Director, Health & Family Welfare, A.P., Mangalgiri for an amount of Rs.16,94,36,000/- (Rupees Sixteen Crore Ninety Four Lakh Thirty Six Thousand Only) from the B.E provision 2022-23 in relaxation of quarterly regulation orders under the following Heads of Accounts as 40% MSS percent against the Kind Grant in GoI released to Routine Immunization programme & NVHCP order NHM duly adjust the amount in the Union Bank of India, A/c No.013412010000252 (IFSC Code:UBIN0801348) of State Heath and Family Welfare Society of NHM

(Rs.in lakhs)

Sl. No	Head of Account	Charged /Voted	Provision. in B.E. 2022-23	Additional Amounts sanctioned	Amount Re-appropriated	Total Provision in B.E.2022-23	Amount already Authorized	Amount Authorized now	Balance Amount Available
Scheme Name: NHM- NUHM&NRHM) Procedure of Drawal of Funds: Transfer to the SNA Bank Account. Drawing Officer: Concerned DDO									
1	2211002000620310312	V	73,049.85	13,591.33	0.00	86,641.18	36,677.36	1,399.13	48,564.67
2	2211007890620310312	V	20,084.80	0.00	0.00	20,084.80	11,787.05	206.95	8,090.80
3	2211007960620310312	V	11,016.98	0.00	0.00	11,016.98	2,913.69	88.28	8,015.01
Total			**1,04151.63**	**13,591.33**	**0.00**	**1,17,742.96**	**51,378.12**	**1,694.36**	**64,670.48**

2. The Director, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate /Statement of Expenditure for the amount sanctioned at para-1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M T KRISHNA BABU
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Director, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Ibrahimpatnam, Vijayawada.
The Pay & Accounts Officer, A.P, Ibrahimpatnam, Vijayawada.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

Copy to:-
The Finance (FMU-HM&FW) Department.
The P.S to Principal Secretary to Government, A.P Secretariat.
Sc(1579180)

//FORWARDED :: BY ORDER//

SECTION OFFICER